Page

of

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL

PLEASE RETURN ALL FORMS TO:					
CLERK OF THE HOUSE OF REPRESENTATIVES					
LEGISLATIVE RESOURCE CENTER					
B106 CANNON HOUSE OFFICE BUILDING					
WASHINGTON, D.C. 20515					

Ш	COMMITTEE ON-				
	FOR TRAVEL	AUTHORIZED BY THE SP	EAKER, U.S. HOUSE OF	REPRESENTATIVES	•
	DELEGATION TO				
	IN THE CASE OF	AN AUTHORIZATION FOR A SI	NGLE INDIVIDUAL, NAME OF	PERSON FILING	
		EXPENDED BET	WEEN ,	AND	, 19

NAME OF MEMBER OR EMPLOYEE	DATE			PER DIEM * '		TRANSPORTATION		OTHER PURPOSES		TOTAL	
	ARRIVAL	DEPARTURE	COUNTRY	FOREIGN CURRENCY	'\$ U.S. EQUIVA- LENT OR U.S. CURRENCY	FOREIGN CURRENCY	"\$ US. EQUIVA- LENT OR U.S. CURRENCY	FOREIGN CURRENCY	"\$ U.S. EQUIVA- LENT OR U.S. CURRENCY	FOREIGN CURRENCY	'\$ U.S. EQUIVA- LENT OR U.S. CURRENCY
						_					
*If foreign currency is used, enter U.S. \$ equivalent; if U.S. currency is	COMMITTEE TOTALS***						Xxxxxxxxxxx				

^{*}If foreign currency is used, enter U.S. \$ equivalent; if U.S. currency is used,

FOR HOUSE COMMITTEES

PLEASE NOTE: If there were no expenditures during the calendar quarter noted above, please check the box et right to so indicate end return.

gned:		
9.10.011	(Chairman, Member or Employee)	
ate.	19	

enter amount expended.

[&]quot;Per Oiem constitutes lodging and meals

^{*} Enter Committee totals on the last page of the report only.

Provisions of Law Relating to the Reporting of Funds Expended in Connection With Travel Outside the United States

Mutual Security Act as Amended 22 U.S.C. 1754

- (b)(1)(A) Notwithstanding section 1415 of the Supplement Appropriation Act, 1953, or any other provision of Law—
 - (i) local currencies owned by the United States which are in excess of the amounts reserved under section 612(a) of the Foreign Assistance Act of 1961 and of the requirements of the United States Government in payment of its obligations outside of the United States, as such requirements may be determined from time to time by the President; and
 - (ii) any other local currencies owned by the United States in amounts not to exceed the equivalent of \$75 per day per person or the maximum per diem allowance established under the authority of subchapter 1 of chapter 57 of title 5 of the United States Code for employees of the United States Government while traveling in a foreign country, whichever is greater, exclusive of the actual cost of transportation;

shall be made available to Members and employees of the Congress for their local currency expenses when authorized as provided in subparagraph (B).

- (B) The authorization required for purposes of subparagraph (A) may be provided—
 - (i) by the Speaker of the House of Representatives in the case of a Member or employee of the House;
 - (ii) by the chairman of a standing or select committee of the House of Representatives in the case of a member or employee of that committee:
 - (iii) by the President of the Senate, the President pro tempore of the Senate, the Majority Leader of the Senate, or the Minority Leader of the Senate, in the case of a Member or employee of the Senate;
 - (iv) by the chairman of a standing, select, or special committee of the Senate in the case of a member or employee of that committee or of an employee of a member of that committee; and
 - (v) by the chairman of a joint committee of the Congress in the case of a member or employee of that committee.
- (C) Whenever local currencies owned by the United States are not otherwise available for purposes of this subsection, the Secretary of the Treasury shall purchase such local currencies as maybe necessary for such purposes, using any funds in the Treasury not otherwise appropriated.
- (2) On a quarterly basis, the chairman of each committee of the House of Representatives or the Senate and of each joint committee of the Congress (A) shall prepare a consolidated report (i) which itemizes the amounts and dollar equivalent values of each foreign currency expended and the amounts of dollar expenditures from appropriated funds in

connection with travel outside the United States, stating the purposes of the expenditures including per diem (lodging and meals), transportation, and other purposes, and (ii) which shows the total itemized expenditures, by such committee and by each member or emp/oyee of such committee (including in the case of a committee of the Senate. each employee of a member of the committee who received an authorization under paragraph (1) from the chairman of the committee); and (B) shall forward such consolidated report to the Clerk of the House of Representatives (if the committee is a committee of the House of Representatives or a joint committee whose funds are disbursed by the Clerk of the House) or to the Secretary of the Senate (if the committee is a committee of the Senate or a joint committee whose funds are disbursed by the Secretary of the Senate.) Each such consolidated report shall be open to public inspection and shall be published in the Congressional Record within ten legislative days after the report is forwarded pursuant to this paragraph. In the case of the Select Committee on Intelligence of the Senate and the Permanent Select Committee on Intelligence of the House of Representatives, such consolidated report may, in the discretion of the chairman of the committee, omit such information as would identify the foreign countries in which members and employees of that committee traveled. [Italics added]

- (3)(A) Each Member or employee who receives an authorization under paragraph (1) from the Speaker of the House of Representatives, the President of the Senate, the President pro tempore of the Senate, the Majority Leader of the Senate, or the Minority Leader of the Senate, shall within thirty days after the completion of the travel involved, submit a report setting forth the information specified in paragraph (2), to the extent applicable, to the Clerk of the House of Representatives (in the case of a Member of the House or an employee whose salary is disbursed by the Secretary of the Senate). In the case of an authorization for a group of Members or employees, such reports shall be submitted for all Members of the group by its chairman, or if there is no designated chairman, by the ranking-Member or if the group does not include a Member, by the senior employee in the group, Each report submitted pursuant to this subparagraph shall be open to public inspection.
- (B) On a quarterly basis, the Clerk of the House of Representatives and the Secretary of the Senate shall each prepare a consolidation of the reports received by them under this paragraph with respect to expenditures during the preceding quarter by each Member and employee or by each group in the case of expenditures made on behalf of a group which are not allocable to individual members of the group. Each such consolidation shall be open to public inspection and shall be published in the Congressional Record within ten legislative days after its completion.